

**ST-4-X** Amended Metropolitan Pier
and Exposition Authority Food
and Beverage Tax Return

REV 01 FORM 038

E S ____/____/____
NS DP CA RC

Do not write above this line.

Read this information first

Everyone should complete Parts 1, 2, and 5.

You must also complete

- Part 3 if you believe you have overpaid; and
- Part 4 if you are changing financial information.

Amount you are paying: \$ _____

Make your check payable to "Illinois Department of Revenue."

Part 1: Identify your business1 IBT no. _____
Illinois business tax number

2 Liability period being amended _____

3 Business name _____

☐ "X" **only** if address is **different** from the address on your
original return, and complete Item 4 below.4 Mailing address _____
Number and street

City _____ State _____ ZIP _____

Part 2: Check the reason you are correcting your return1 _____ I took a deduction on my original return that was not
allowed or was too large.2 _____ I should have taken a deduction or a larger deduction
on my original return because I sold food and beverages

a _____ to another Illinois business for resale.

(Business' IBT no. _____)

b _____ to an out-of-state customer, and the sale was
in interstate commerce. The merchandise
was delivered to a location outside Illinois.

c _____ to an exempt organization.

(Tax-exempt no. E- _____)

d _____ that were returned by my customer.

e _____ for another reason. (Please explain.)

_____3 _____ I put an amount on the wrong line on either Form ST-4
or Form ST-7.4 _____ I overcollected the MPEA Food and Beverage Tax
from my customer.

5 _____ I made a computational error.

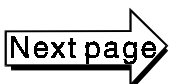
6 _____ The original IBT number was incorrect. The correct IBT
number is _____.7 _____ The original liability period was incorrect. The correct
liability period is _____.

8 _____ Other. (Please explain.) _____

_____**Part 3: If you are claiming an overpayment, you must answer the following questions**

1 Did you collect the overpaid tax from your customer? _____ yes _____ no

2 If you answered "yes," did you unconditionally refund the overpaid tax in full? _____ yes _____ no

**Please turn page over to complete Parts 4 and 5.**

Step 1: Figure the net amount due

1	Write your total MPEA receipts. (Include tax.)	1		1	
2	Write your total deductions.	2		2	
3	Subtract Line 2 from Line 1. This amount is your taxable receipts.	3		3	
4	Multiply Line 3 by 1% (.01). This amount is your tax due on receipts.	4		4	
5	Write the amount of your discount. (See instructions.)	5		5	
6	Subtract Line 5 from Line 4. This amount is your tax due after discount.	6		6	
7	Write any prior overpayment amount you are using.	7		7	
8	Subtract Line 7 from Line 6. This amount is your net tax due.	8		8	

Step 2: Figure your penalty and interest

9	Penalty. (See instructions.)	9		9	
10	Interest. (See instructions.)	10		10	
11	Add Lines 9 and 10. This amount is your total penalty and interest.	11		11	

Step 3: Figure your payment due

12	Write any excess MPEA tax you collected.	12		12	
13	Add Lines 8, 11, and 12. This amount is your total tax, penalty, and interest.	13		13	
14	Write any credit memorandum amount you are using.	14		14	
15	Subtract Line 14 from Line 13. This amount is your payment due.	15		15	
16	Write the total amount you have paid.			16	
17	If Line 16 is greater than Line 15, Column B, write the difference. This is the amount you have overpaid . Go to Part 5.			17	
18	If Line 16 is less than Line 15, Column B, write the difference. This is the amount you have underpaid . Please pay this amount. Go to Part 5.			18	

Make your check payable to “Illinois Department of Revenue.”
Please write the amount you are paying on the line provided on the front of this return.

Part 5: Sign below

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

	() -		
Owner, partner, or officer's signature	Title	Phone	Date
	() -		
Paid preparer's signature	Title	Phone	Date

Mail to:

ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19034
SPRINGFIELD IL 62794-9034